

AUDIT COMMITTEE AGENDA
October 28, 2014
3:00 pm

1. Review of Last Audit Meeting of August 27, 2013.
2. Internal Audits/Procedures
 - a. Daily Checks on Deposits
 - b. Spot checks on District Offices
 - i. Vault
 - ii. Deposits
 - iii. Licenses
3. Employees
4. Applicants Background Checks
5. Audit Position Update